FIRST & FINAL

SBL no | 305 | 14-15 dt 30.3.15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: ***Dasarahalli***

Sub-Division:

Bill Rece No. 1088 Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No. 31/3/15.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): ***Improvements to roads & drains near behind widia factory to Sriram reddy house upto SWD in Ward no 14 Bagalagunte***

Name of Contractor and Full Address: : ***KRIDL***

Reference to Agreement No:**EE/DD/WO/246/14-15**

Certified that the measurements were taken by me on 30/3/2015 and recorded in pages 82978 to 82987 to 82985

Measurements Book No. 830 and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor's Signature

30/3/15

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. *014-15-000046*

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account. P0190	Bill Amount - 4945296=00
2	Deduct amount to be held in reserve being ..... Percent Rs.....	IT - 98906=00
3	Deduct amount to be held in reserve being balance	VAT - 197812=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	PSD - 247265=00 Lwc - 49453=00 CBF - 4945=00 LP - 57658=00
5	Balance being unpaid value of work done held in reserve	Total (-) 656039=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	- 4289257=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 4945296=00 - 4289257=00

Passed by (.....)

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor Signature

Received Rs.....(in words).....

656039=00

by cash.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

(for use in the office)

Date:.....

31/3/15

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Signature of Contractor

Executive Engineer.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum	—	—	—	240.96	75-60	15949-00	240.96	15949
Sqm	—	—	-	277.92	58-32	16208-00	277.92	16208-
Cum	-	—	—	94.67 95-28	4847-04	458869=00 461826-00	94.67 95-28	458869=00 461826-00
Cum	—	—	-	37-80	3836-16	145007-00	37-80	145007-00
Sqm	—	—	—	360-00	292-68	105365-00	360-00	105365-00
Sqm	—	—	-	3-60	5278-68	19036-00	3-60	19036-00
Cum	—	—	—	60-98	5218-98	318863-00	60-98	318863-00
Sqm	-	-	-	416-88	75-60	31516-00	416-88	31516-00
Sqm	—	—	-	277-92	639-36	177691-00	277-92	177691-00
	—	—	—	617-60	993-60	613647-00	617-60	613647-00
Q	—	—	—	2790	7835-18	218609-00	2790	218602-00
Sqm	—	—	—	7841-60	1600-00	125568-00	7841-60	125568-00

13	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface,picking scarified materials and stacking of old serviceable materials with lead of 100m. Sequential spread of the salvagea aggregates with fresh aggregates on prepared base and consolidating as per wat bound macadam specifications including cost of all labour, HOM of machineries com ete as per speciications.
14	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriag of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on prepared surface and compacting with vibratory roller to achieve the desired density complete as Specifications specification no 406 with all leads and lifts etc., complete as per specification and directin of engineer in charge of the work.
15	Providing and applying primer coat with S.S Bitumen emulsion of prepared surface of granular ba such as WBM, WMM including clearing of road surface and spraying primer at the rate of 0.6 kg / sqm using mechanical means complete as per specifications, with all leads and lifts etc., complet as per specification and direction of engineer in charge of the work.
16	Providing and laying bituminous concrete with hot mix plant usng crushed aggregates of specified grading, pre mixed with bituminous binder and filler, transporting the hot mix to work site laying w paver finisher to the required grade, level and alignment rolling with smooth wheeled vibratory and tandem rollers to acheieve the desired compaction as per MORTH specification clause no 500.9 complete in all respects complete as per specifications. MORTH specification NO. 509 using 100/120 TPH capacity H.M.P with sensor paver Gr-II (30mm to 45mm) with 6% VG-Bitumen
17	Carriage of mixed materials above 15km beyound 10km to 15 kmslead at complete as per specification and direction of engineer in charge of the work.
18	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB: M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/K c) Add loading and unloading complete as per specifications.

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಹಾಡಲಗಾಂಡಿ, ಬೆಂಗಳೂರು - 560 073

Sqm	—	—	—	1260 ₹	82.94	104504 ₹	1260 ₹	104504 ₹
						104504=00		104504=00
Cum	—	—	—	252-00	143856	3625120	252 ₹	3625120
Sqm	—	—	—	126 ₹	34.56	43541 ₹	126 ₹	43541 ₹
Sqm	—	—	—	50-40	1167696	588519 ₹	50-40	588519 ₹
Cum	—	—	—	50-40	73.50	3706 ₹	50-40	3706 ₹
Cum	—	—	—	210-96	28.24	16506 ₹	210-96	16506 ₹
								16506=00
		70451				4498686=00		4495724=00
						449868 ₹		449572=00
						44986 ₹		
						4999740 ₹		4945296=00

Add Ice Cream Cup 10/-
Ice Cream Cup-1.